

# Tax Invoice



GSTIN NO: 06ACVPL9830E2Z6  
PAN NO: ACVPL9830E  
Bank Name: HDFC BANK LTD.  
Branch Adresse: Arya Nagar, Hisar  
Account No: 50200076739862  
IFSC Code: HDFC0004815

## From:

### DEV SERVICES AGENCY

28, Tulsi Vihar, Azad Nagar,  
Hisar(Haryana)-125001  
+91-94666-00029  
+91-91555-00029  
Email: devservicesagency@gmail.com

## Invoice

Invoice Number:	INV-742
Work Order:	T-1030/T-Sumo/Ftbh/2017-18/2 Dt. 31-07-2017
Invoice Date:	07 March 2018
Time Period	August/2017

## To:

GMTD BSNL Hisar For SDO(P)Fatehabad  
Main Telephone Exchange, Hisar  
GST No.- 06AABCB5576G9ZH  
Vendor Code- 1109226  
SAC- 996601

## Service Address

sdopfatehabad@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	HR 39C 5747 1500 Kms for aug'17	INR31800.0	0.00%	INR31800.0

Sub Total	INR31800.0
SGST & CGST(____%)	INR1590.0
<b>Grand Total</b>	<b>INR33390.0</b>

E. &O.E.

Subject to Hisar Jurisdiction Only

For: Dev Services Agency

Authorised Signatory